Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. 2nd and Final Bill (For Other Works) SBRno 27/19/20 29/6/19 Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: 1771 Work Code: **006-18-000085** Est.Cost: **18.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Engaging Tractor and Labours for Daily maintenance works at Hegadenagara, Thanisandra Rachenahalli, Saraipalya and Surrounding area areas, Ward No.06 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. P. Mohan Raju, No. 207, Gaddlahalli, Hennur Bagalur main Road, Bangalore-77*

Reference to Agreement No. **EE/BTP/EE/BTP/WO/108/2018-19** Date: **11.09.2018**

Certified that the measurements were taken by me on 26/6/19 and recorded of Pages **257775-257778** of measurement Book No. **2578/2014-15** and that the work is satisfactorily executed.

P. Mohan Raju
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26/6/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and ne contractor has not previously received any advance on this security. These materials are of and imperishable nature and are l required for immediate use on the work in connection with items for finished work have been agreed upon. A normal greement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	86 8722=00
	adjusted towards cash advance recovery of	
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
	IT	8687=00
	CBF	869=00
	LWF	8687=00
	GST	7756=00
	SGST	7756=00
		33755=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Net -	834967=00
	Total amount adjusted -	

P. Mohan Raju
Contractor's Signature

ived Rs..... (in words).....

.....

sh and by adjustment of Payment as per memorandum

nal settlement of all demands) (For use in the Office)

ess

Stamp

P. Mohan Raju

l Signature of Contractor

by me by Cheque No.....Dated.....

Rs.....

l.....

ls of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 1771 ರಡಿ
ಚಲ್ಲು ಮೊತ್ತ 868722=00
ಇದರಲ್ಲಿ 33755=00
834967=00

16/08 26/08

Executive Engineer

Sl. No.	Descriptions	Uni
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	Da
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel	Da
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	Nos
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
23.00	147200	25.00	6400.00	160000.00	48.00	307200.00	
146.00	365000	142.00	2500.00	355000.00	288.00	720000.00	
1460.00	363686	1420.00	249.10	353722.00	2880.00	717408.00	
	875886.00			**868722.00**		**1744608.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

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